



VINTAGE SECURITIES LIMITED

CIN:-L74120WB1994PLC063991

Regd. Office : 58/3, Biplabi Rash Behari Basu Road Kolkata-700 001

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30/09/2015

(Rs. in Lacs except EPS figure)

Sr No	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-2015 Un-Audited	30-Jun-2015 Un-Audited	30-Sep-2014 Un-Audited	30-Sep-2015 Un-Audited	30-Sep-2014 Un-Audited	March'2015 Audited
PART-I							
1	a) Net Sales/ Income from Operation	1.20	1.19	1.21	2.39	2.39	4.77
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (Net)	1.20	1.19	1.21	2.39	2.39	4.77
2	Expenses						
	a) Purchase of Stock in Trade	-	-	-	-	-	-
	b) Changes in Inventories of stock in trade	-	-	-	-	-	-
	c) Employee benefits expense	-	-	-	-	0.30	0.30
	d) Depreciation and amortisation expense	0.16	0.15	0.24	0.31	0.49	0.98
	e) Other expenses	1.39	0.75	1.19	2.14	1.78	3.17
	Total Expenses	1.55	0.90	1.43	2.45	2.57	4.45
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	(0.35)	0.29	(0.22)	(0.06)	(0.18)	0.32
4	Other Income	-	-	0.73	-	1.44	2.93
	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	(0.35)	0.29	0.51	(0.06)	1.26	3.25
6	Finance Cost	-	-	-	-	-	-
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	(0.35)	0.29	0.51	(0.06)	1.26	3.25
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	(0.35)	0.29	0.51	(0.06)	1.26	3.25
10	Tax Expenses	-	-	-	-	-	0.62
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(0.35)	0.29	0.51	(0.06)	1.26	2.63
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.35)	0.29	0.51	(0.06)	1.26	2.63
14	Paid-up equity share capital (Face Value of Rs 10/- each)	377.55	377.55	377.55	377.55	377.55	377.55
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	40.49	40.49	37.89	40.49	37.89	37.89
16	EPS for the period (Rs.) (not annualised)						
a	Basic	(0.01)	0.01	0.01	(0.00)	0.03	0.07
b	Diluted	(0.01)	0.01	0.01	(0.00)	0.03	0.07
PART-II							
A Particulars of Shareholding							
1	Public Shareholding						
	No. of shares	17,09,913	17,09,913	17,09,913	17,09,913	17,09,913	17,09,913
	% of shareholding	46.63	46.63	46.63	46.63	46.63	46.63
2	Promoters and Promoters Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total sharecapital of the Company).	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	19,56,887	19,56,887	19,56,887	19,56,887	19,56,887	19,56,887
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37	53.37	53.37

PARTICULARS		Quarter ended 30th September,2015	
B INVESTOR COMPLAINTS			
Pending at the beginning of the Quarter			NIL
Received during the Quarter			NIL
Disposed of during the Quarter			NIL
Remaining unresolved at the end of the quarter			NIL



FOR VINTAGE SECURITIES LTD

Naxmi Kant Pasua
Director.

**VINTAGE SECURITIES LIMITED**

CIN:- L74120WB1994PLC0633991

Regd. Office : 58/3, Biplabi Rash Behari Basu Road Kolkata - 700 001

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2015

	PARTICULARS	Rs. In Lacs	
		30-Sep-2015 Un-Audited	31-Mar-2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	377.55	377.55
	b) Reserves and Surplus	40.41	40.49
	Sub- total Shareholder's Funds	417.96	418.04
2	Non-Current Liabilities		
	a) Deferred tax liabilities (Net)	-	-
	b) Long term provisions	0.13	0.12
	Sub-total Non-Current Liabilities	0.13	0.12
3	Current Liabilities		
	a) Trade payables	-	-
	b) Other current liabilities	3.66	3.31
	c) Short-term provisions	0.17	0.17
	Sub-total Current Liabilities	3.83	3.48
	TOTAL EQUITY AND LIABILITIES	421.92	421.64
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	4.37	4.67
	b) Non-current investments	359.05	359.05
	c) Long term loans and advances	3.66	3.53
	Sub total Non-Current Assets	367.08	367.25
2	Current Assets		
	a) Inventories	-	-
	b) Cash and cash equivalents	2.60	4.93
	c) Short-term loans and advances	52.24	49.46
	Sub total Current Assets	54.84	54.39
	TOTAL ASSETS	421.92	421.64

Notes :

- 1 The above results for the quarter and year ended on **September 30,2015** were reviewed by the Audit Committee at their meeting held on **14th November, 2015** and thereafter were approved by the Board of Directors at their meeting held on **14th November, 2015**.
- 2 The Statutory Auditors of the company has carried out limited review of the above financial results.
- 3 Current Tax Provision will be considered at the end of financial year.
- 4 During the quarter ended, Company engaged only in Financing activities.
- 5 Previous period figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

Place: Kolkata

Date : 14th November, 2015

For and on behalf of the Board
For VINTAGE SECURITIES LTD*Laxmi Kant Parwa*
Laxmi Kant Parwa

Director

Director.